



# INVOICE

# 68523MD0145

Date: Feb 2, 2022

Payment Terms: Online Translation

**Khan Builders**

Bill To:

**Khan Builders**

101, Patel Chowk, Ahmedabad, Gujarat

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
300 bags of cement, 40 steel bars	10	₹4,599.00	₹45,990.00

Subtotal: ₹45,990.00

Discount (2%): ₹919.80

IGST (18%): ₹8,112.64

Shipping: ₹599.00

Total: ₹53,781.84

Amount Paid: ₹53,781.84